

# South Carolina Department of Health & Human Services

## Payment Error Rate Measurement (PERM)

### Corrective Action Plan

A. Region: \_\_\_\_\_

B. Program (Medicaid or SCHIP): \_\_\_\_\_

**C. Narrative:**

1. Data Analysis: Identify clusters of errors and the cause of each error trend. A trend is defined as an error/issue/event that approximately occurs 10% or more times.

Error trends:

Causes:

2. Corrective Actions: Identify the corrective actions planned for major error causes. For each corrective action planned, describe the expected results.

- Target error causes;
- The corrective actions planned to address the error causes;
- Expected results

3. Implementation: Provide an implementation schedule for each corrective action plan. Provide a timeline including target dates, milestones and monitoring.

\_\_\_\_\_  
Regional Trainer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Regional Administrator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Division Director

\_\_\_\_\_  
Date